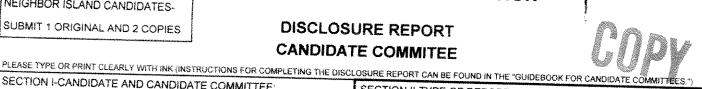
OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

## STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## DISCLOSURE REPORT **CANDIDATE COMMITEE**



SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION II-TYPE	E OF BEDOR	E GUIDEBOOK FOR CA	INDIDATE COMMITTEES.")	
(a) Candidate Name:			Dates to complete	this section)	
Corinne CHING  (b) Committee Name: ELECT CORINNE CHING	1st Preliminary 2nd Preliminar Final Primary	CAMPA Primary CO y Primary	Amended Short Form N 30 P1:13	First Thir	
(c) Mailing Address: 2040 Nuuanu Avenue  #1401 Honolulu Hi 96817  (d) Phone (Bus) (808) 545-3080 (Res)	Preliminary Ge Final Election F  Supplemental	H/H (	REPO 07/01/2005	ORTING PERIOD through 12/31/2005	
Treasurer's (103)					
(Appropriet partial to the DSCK OL)					
(Complete Section IV on the Back of			IMN A	COLUMN B ELECTION PERIOD TOTAL TO DATE	
Cash on Hand at the Beginning of the Election Period		COLL	IMN A	<b>ELECTION PERIOD</b>	филосонана»
Cash on Hand at the Beginning of the Election Period      Cash on Hand at the Beginning of this Reporting Period		COLL	IMN A S PERIOD	ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period  2. Cash on Hand at the Beginning of this Reporting Period  3. Total Receipts (From Line 15)		COLL TOTAL THI	S PERIOD	ELECTION PERIOD TOTAL TO DATE 15273.01	
1. Cash on Hand at the Beginning of the Election Period  2. Cash on Hand at the Beginning of this Reporting Period  3. Total Receipts (From Line 15)  4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column	B)	COLL TOTAL THI 18948.6	S PERIOD	15273.01 7360.00	
1. Cash on Hand at the Beginning of the Election Period	B)	TOTAL THI 18948.8 2300.0	S PERIOD  36  36	7360.00 22633.01	
1. Cash on Hand at the Beginning of the Election Period	B)	18948.8 2300.0	S PERIOD  S 66  S 61	7360.00 22633.01 11583.76	
1. Cash on Hand at the Beginning of the Election Period	B)	18948.8 2300.0 21248.8	S PERIOD  366 36 31 5	7360.00 22633.01	The state of the s
1. Cash on Hand at the Beginning of the Election Period  2. Cash on Hand at the Beginning of this Reporting Period  3. Total Receipts (From Line 15)  4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from 7. Total Loans at the Closing of this Reporting Period  8. Total Unpaid Expenditures at the Closing of this Reporting Period	B)	18948.8 2300.0 21248.8 10199.6	S PERIOD  366 36 31 5	7360.00 22633.01 11583.76	The state of the s
1. Cash on Hand at the Beginning of the Election Period  2. Cash on Hand at the Beginning of this Reporting Period  3. Total Receipts (From Line 15)  4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column	B)	18948.6 2300.0 21248.8 10199.6 11049.2	S PERIOD  36  36  37  38  39  39  39  39  39  39  39	7360.00 22633.01 11583.76	4) (1)

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature Treasurer Signature

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less 2 Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if

## SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less		Temporal de la contraction de	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	100.00	3675.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	2200.00	3685.00	electronic and control and con
(b) Candidate or Candidate's Immediate Family	2300.00	7360.00	11(a)(iii) 11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))		0.00	12
13. Public Funds and Other Receipts	2300.00	7360.00	13
4. Loans	0.00	0.00	
5. Total Receipts (Add Lines 12 through 14)	0.00	0.00	14
DISBURSEMENTS	2300.00	7360.00	
6. Expenditures	0.00	1384.15	16
7. Loans Repaid or Forgiven		1	7
3. Unpaid Expenditures Paid or Forgiven	0.00	0.00	8
I. Subtotal Disbursements (Add Lines 16 through 18)	10199.61	10199.61	9
. Unpaid Expenditures	10199.61	11583.76	
. Total Disbursements (Add Lines 19 and 20)	0.00		)
	10199.61	21	

	CHECK ONLY ONE BOX
USE SEP	ARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
X COM	DUALS/OTHER ENTITIES/NONCANDIDATE HTTEES/POLITICAL PARTIES
l <del>,,</del>	DATE OR CANDIDATE'S IMMEDIATE FAMILY

Schedule 8

## STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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	THE THE TOWN THE TANKE.	OR THE PURPOSE OF SOLICITING CONTRIBUT			HERCIAL PORPL
ELECT CO	ORINNE CHING				3 / 26
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	COI FAIR	AMOUNT OF VTRIBUTION OR MARKET VALUE	
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	C	ON-MONETARY ONTRIBUTION	AGGREGAT ELECTION PER
	NON-MONETARY CONTRIBUTION	OCCUPATION		HIS PERIOD	TOTAL TO DA
10/00/000	Anheuser Busch c/o TLC 677 Ala Moana Blvd. #815				
10/02/2005	Honolulu HI 96813			250.00	250.0
	NON-MONETARY CONTRIBUTION				·
2/12/2005	OEPAC PO Box 88298		THE POST OF THE PARTY AND ADDRESS OF THE PARTY	The state of the s	
2/12/2005	Honolulu HI 96830-8298		eliera y Pe acros da ada administra.	200.00	200.00
	NON-MONETARY CONTRIBUTION				
	RJ Reynolds PO Box 2959	Verification of the second of	de alta decidad y compressor actualism		
2/18/2005	Winston- Salem NC 27102			750.00	750.00
	NON-MONETARY CONTRIBUTION				
	Island Insurance PAC c/o Colbert Matsumoto 1022 Bethel St.		and a stransmine of the strans	And the state of t	
2/22/2005	Honolulu HI 96813		ALL TO THE PROPERTY OF THE PARTY OF THE PART	500.00	600.00
	NON-MONETARY CONTRIBUTION		***************************************		
į.	Philip Morris Inc. 915B L Street #1410		***************************************		
/28/2005	Sacramento CA 95814		5	500.00	500.00
			April 10 received Alberta		<del></del>
			Particular solven solve		
		4	TV-FV-II-VA TTERRED Q-V-FVIIIII-JA-		
SUBTOTAL OF	MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PE	RIOD (This Page)	2	200.00	
OTAL MONET	ARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Li	ast Page Only) (Transfer total			

#### ATTACH A COPY OF THE **EXECUTED LOAN DOCUMENT AT** THE TIME OF INITIAL DISCLOSURE

## STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

### SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE. CANDIDATE AND CANDIDATE COMMITTEE NAME: 4/26 **ELECT CORINNE CHING** FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER LOAN SOURCE NAME OF EMPLOYER AND OCCUPATION AMOUNT OF AMOUNT OF LOAN AT **NEW LOAN** AMOUNT REPAID LOAN AT **BEGINNING OF** DATE OF LOAN AMOUNT OR FORGIVEN PURPOSE OF LOAN CLOSING OF THIS PERIOD THIS PERIOD THIS PERIOD THIS PERIOD ANDIDATE Corinne CHING 2040 Nuuanu Avenue FORGIVEN MINIEURATE FARELY #1401 FINANCIAL INSTITUTION Honolulu 1 96817 10000.00 0.00 OTHER 0.00 10000.00 Emp/Occu: Ma'ema'e School/Teacher 07/03/2002 loan **CANDIDATE** Corinne CHING 2040 Nuuanu Avenue FORGIVEN MMEDIATE FAMILY #1401 THANCIAL INSTITUTION Honolulu 96817 8000.00 0.00 THER 0.00 8000.00 Emp/Occu: Ma'ema'e School/Teacher 10/28/2002 candidate loan 1. SUBTOTAL (This Page) 0.00 0.00 18000.00 2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report) 0.00 3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).... 0.00 4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report) 18000.00 If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

Form CC-5(D) (Rev. 5/99)



NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT	NEW UNPAID			AMOUNT OF UNI
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	BEGINNING OF THIS PERIOD	EXPENDITURE AMOUNT THIS PERIOD	1 4	MOUNT REPAID OR FORGIVEN THIS PERIOD	EXPENDITURE CLOSING OF THIS PERIOD
11/08/2000	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	3348.92	0.00		3348.92	0.00
	carry over unpaid exp. from'98	According to the control of the cont		***************************************		OH deadings a program of the control
07/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.54	0.00		ORGIVEN	40.54
	5014 Office Expenses : cc, misc office, PBKailua56 Onea- wa St. Kailua 96734					
07/04/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	8.95	0.00	Пя	DRGIVEN 0.00	8.95
	5014 Office Expenses : keys, cash Sanrio	A Company of the Comp				
07/06/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	106.25	0.00	☐ FB	O.00	106.25
<b> </b>	5006 Food & Beverages : shave ice, cc, HTK					
07/18/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	250.00	0.00	Fø	250.00	0.00
	5005 Filing Fees : cash			AT THE PERSON NAMED IN COLUMN TO SERVICE AND SERVICE A	Congression of the Congression o	
07/19/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.50	0.00	FOF	O.OO	5.50
	5006 Food & Beverages : food cash Bebas	THE RAW MAN LOW	nanda ingilizyaa yayanaana	MATERIAL AND A STATE OF THE STA		
SUBTOTAL (T	his Page)		0.00		3598.92	161.24
TOTAL NEW L	INPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transe Disclosure Report)	sfer total to Line				
TOTAL UNPAIL	DEXPENDITURES PAID OR FORGIVEN THIS DEDICE (Last De-		tal to Line			
	D EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Part)		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			



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# CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	¢	OUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNP EXPENDITURE A CLOSING OF
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu Hi 96817  5014 Office Expenses : keys, cash, Walmart	4.04	0.00	+	FORGIVEN 0.00	THIS PERIOD
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5006 Food & Beverages : check, Pacific Club	1843.63	0.00		ORGIVEN 0.00	1843.63
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5006 Food & Beverages : candy, cc, Longs	6.54	0.00	П	ORGIVEN 0.00	6.54
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5019A Printing - Banners : cc, Kinko's	26.04	0.00	□ F	ORGIVEN 0.00	26.04
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 5019 Printing : cc, Kinkos	13.02	0.00	T.	ORGIVEN 0.00	13.92
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu Hi 96817  5022 Vehicle : parking cash, Pioneer Plaza	12.00	0.00	T F	ORGIVEN	12.00
•	This Page)  UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr		0.00		0.00	1905.2
Number 20 of	the Disclosure Report)  AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last if the Disclosure Report)	Page Only) (Transfe				



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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	A	MOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNP EXPENDITURE A CLOSING
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.73	0.00		FORGIVEN 0.00	40.73
	5014 Office Expenses : flags, cc, World of Flags			-		
08/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	75.91	0.00		FORGIVEN 0.00	75.91
	5002B Contribution to Community Organization - Community Service : cc food , Kmart			,		
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	63.39	0.00		ORGIVEN 0.00	63.39
	5014C Office Expenses - Office Supplies : envelopes, cc	TO THE CASE OF THE				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.56	0.00	□ F	DRGIVEN 0.00	4.56
	5014C Office Expenses - Office Supplies : pens, cash, Fisher	THE STREET AND ADDRESS OF THE STREET, ADDRESS				
08/15/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.75	0.00	F	DRGIVEN 0.00	35.75
	5006 Food & Beverages : food, cc, Pacific Club					
8/17/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.68	0.00	Пг	PRGIVEN 0.00	21.68
	5019 Printing : ink cc Fisher	Acceptive Extension and Accept	Melidadapanoriiiisia	977A9AAAAAAA	44 Madymys program Wardshop	
SUBTOTAL (Th	nis Page)		0.00	Control of the Contro	0.00	242.02
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TOTAL UNPAID	EXPENDITURES AT THE CLOSING OF THIS DEDICE.			. 0		
usciosure Repoi unpaid expenditu aid expenditure de	rt)	lonetary Contribution" on	Schedule A The	reof	ine	



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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

			***************************************				i			- The state of the	8 / 26
FULL	ULL NAME			S, CITY, STAT	TE AND ZIPCODE OF VE	ENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD		MOUNT REPAID OR FORGIVEN	AMOUNT OF UN EXPENDITURE CLOSING OF
204 #140 Hon	Stuart Le 2040 Nuu 11401 Honolulu 018 Pos	anu Ave	-ii	96817			7.23	0.00		FORGIVEN 7.23	THIS PERIOD
1632 Hond	ocelyn H 632 Pala onolulu 014 Offic	ma St.	II	96817 Office Ma	×		39.95	0.00	***************************************	FORGIVEN 0.00	39.95
1632 Hono	ocelyn Ho 332 Palai onolulu 114C Offi	na St. H		96817 Office Supp	olies : cc, folders		-39.55	0.00		ORGIVEN 0.00	-39.55
2040 #1401 Honol	nolulu	nu Aven HI		96817 tamps : sta	ımps cash, USPS		22.20	0.00	F	ORGIVEN 22.20	0.00
Corinr 2040 I #1401 Honoli	rinne CH 40 Nuuai 401 nolulu	ING nu Aven HI	ue	96817	mps, cc Postal Sev	·i-	111.00	0.00	F	DRGIVEN 0.00	111.00
Corinn 2040 N 11401 Honolu	inne CH 0 Nuuan 01 tolulu	NG u Avent Hi	ie	96817 c, Longs			15:60	0.00		0.00	15.60
Page PAID E Disclos	ige)  D EXPE	NDITUR eport)	RES THI	S PERIOD	(Last Page Only)	(Trans	ifer total to Line	0.00	AVCILLADADA VARIARI ELITA, LIVIA	29.43	127.00
XPEN	PENDITU	RES PA	AID OR	FORGIVEN	N THIS PERIOD (L	ast Pag _ast Pag	e Only) (Transfe	r to	r total to Line Numbe	r total to Line Number 8 of	r total to Line r total to Line Number 8 of the on Schedule A. The forgiven



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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

DATE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	ANDUNCTOC			
OF UNPAID EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UN EXPENDITURE CLOSING OF THIS PERIOD
08/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.75	0.00	FORGIVEN 0.00	76.75
	5010 Headquarter's Expenses : cc Floradec	A CONTRACTOR OF THE PROPERTY O			W
08/27/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.86	0.00	O.00	47.86
	5019 Printing : board, Kinko's			CONTRACTOR OF THE PROPERTY OF	
08/27/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.41	0.00	FORGIVEN	0.00
	5006 Food & Beverages : pízza hut	44.00.0000			
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.00	0.00	FORGIVEN 0.00	76.00
-	5010G Headquarter's Expenses - Telephone : phone, cc Phonemart				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.97	0.00	FORGIVEN 0.00	11.97
	5019 Printing : copies, cc Office Depot	***			
9/25/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.52	0.00	FORGIVEN 13.52	0.00
	5010F Headquarter's Expenses - Maintenance : cleaner, cc, Home Depot	TTT POWER THE AND A PARTY OF THE	And of the state o	my improved to the second	
SUBTOTAL (TI	nis Page)	····	0.00	23.93	212.58
TOTAL NEW U Number 20 of th	NPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tran	sfer total to Line			
TOTAL UNPAIL	EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Pa		otal to Line		
	EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Part).				



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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

					10 / 20
DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNF EXPENDITURE, CLOSING OF THIS PERIOD
09/26/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	9.35	0.00	FORGIVEN 9.35	0.00
	5016 Other Direct Campaign Expenses : sign tape, cash, Home Depot			the formal management of the formal management	
09/28/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.10	0.00	FORGIVEN 13.10	0.00
	5006 Food & Beverages : food FR, cash, Masu's				
10/01/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	145.00	0.00	FORGIVEN 0.00	145.00
	5016 Other Direct Campaign Expenses : vases				
10/03/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.61	0.00	FORGIVEN 35.61	0.00
	5006 Food & Beverages : food, cc, Safeway				
10/07/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	2562.52	0.00	FORGIVEN 6062.52	-3500.00
	5019B Printing - Brochures : printpamphlet,ch, Pacific Printing				
0/08/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.36	0.00	FORGIVEN 7.36	0.00
	5016 Other Direct Campaign Expenses : napkins, iced tea, cash, Longs				
SUBTOTAL (TI	his Page)		0.00	6127.94	-3355.00
TOTAL NEW U	INPAID EXPENDITURES THIS PERIOD (Last Page Only) (Traile Disclosure Report)	nsfer total to Line			0000.00
TOTAL UNPAID	D EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Lost D	سسا ناء حاد فاس⊄معد	otal to Line		
	D EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Port).				
Disclosure Repo	ort)	age Only) (Transfer to	otal to Line Numbe	r 8 of the	



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## CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPA EXPENDITURE AT CLOSING OF THIS PERIOD
10/09/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5019A Printing - Banners : banner Signs by Dey	26.00	0.00	FORGIVEN 26.00	0.00
10/09/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5013 Media Ad Production : video, cash, Olelo	4.00	0.00	FORGIVEN 4.00	0.00
10/10/2002	Gregg Geary 2418A Waolani Ave.  Honolulu HI 96817  5006 Food & Beverages : foodFR, cc, Zippys	95.83	0.00	FORGIVEN 0.00	95.83
10/11/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5006 Food & Beverages : food, cc, Safeway	11.81	0.00	FORGIVEN	0.00
10/18/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5019F Printing - Other : ink, paper, cc, Fisher	41.81	0.00	FORGIVEN 41.81	0.00
10/19/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 5006 Food & Beverages : food, Yanagi Sushi	81.30	0.00	FORGIVEN 81.30	0.00
	This Page)	ŀ	0.00	164.92	95.83
Number 20 of 3. TOTAL UNPA Number 18 of 4. TOTAL UNPA	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (To the Disclosure Report)	Page Only) (Transfe	er total to Line Numb		



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# CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPA EXPENDITURE A' CLOSING OF
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE  Stuart Lerner	THIS PERIOD	THIS PERIOD	THIS PERIOD  FORGIVEN	THIS PERIOD
	2040 Nuuanu Avenue				
10/22/2002	#1401 Honolulu HI 96817	37.00	0.00	74.00	-37.00
	5018 Postage/Mailing : stamps cash, US PS				A selection of the sele
	Stuart Lerner 2040 Nuuanu Avenue			FORGIVEN	
10/22/2002	#1401	10.40	0.00	10,40	0.00
	Honolulu Hi 96817				0.00
	5006 Food & Beverages : pizza, cc, Pizza Hut				
	Stuart Lerner			FORGIVEN	
10/22/2002	2040 Nuuanu Avenue #1401	22.57	0.00	22.57	0.00
I I I	Honolulu Hi 96817				0.00
	5014C Office Expenses - Office Supplies : paper, cc, Fi- sher				
	Corinne CHING			FORGIVEN	
10/28/2002	2040 Nuuanu Avenue #1401	21.33	0.00	0.00	21.33
	Honolulu HI 96817	21.55	0.00	0.00	£1.33
	5006 Food & Beverages : food, cc, Domino's				
	Stuart Lerner			FORGIVEN	
10/29/2002	2040 Nuuanu Avenue #1401	840.00	0.00	0.00	840.00
	Honolulu HI 96817		0.00	0.00	040.00
	5018C Postage/Mailing - Post Office Fees : postage, cc USPS			7	
	Stuart Lerner		<del></del>	FORGIVEN	
0/30/2002	2040 Nuuanu Avenue #1401	7.62	0.00	7.62	0.00
-	Honolulu HI 96817	1.02	0.00	7.02	0.00
	5006 Food & Beverages : juíces, cc, Foodland				
SUBTOTAL (T	his Page)		0.00	114.59	824.33
TOTAL NEW (	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra	nsfer total to Line			
TOTAL UNPAI	ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last P	 age Only) (Transfer	total to Line		
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# CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF THIS PERIOD
10/31/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5006 Food & Beverages : candy, cc, Foodland	32.25	0.00	FORGIVEN 32.25	0.00
11/01/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5008 Gifts : ballons, cash, Island Gifts	20.81	0.00	FORGIVEN 20.81	0.00
11/01/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5006 Food & Beverages : food, cc, Pizza Hut	20.81	0.00	FORGIVEN 20.81	0.00
11/04/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 sodas	6.21	0.00	FORGIVEN 6.21	0.00
11/04/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5006 Food & Beverages : food,decortions,cc Kmart	59.80	0.00	FORGIVEN 59.80	0.00
03/02/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5018 Postage/Mailing : refund from USPS	-840.00	0.00	FORGIVEN 0.00	-840.00
	This Page)	<b></b>	0.00	139.88	-840.00
Number 20 of 3. TOTAL UNPA Number 18 of 4. TOTAL UNPA Disclosure Re	AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last the Disclosure Report).  AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last the Disclosure Report).  AID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port).  AID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port).	Page Only) (Transfe	r total to Line Numb		



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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAIL EXPENDITURE AT CLOSING OF THIS PERIOD
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	260.00	0.00	FORGIVEN 0.00	260.00
	5016 Other Direct Campaign Expenses : St. Andrews Prior- y, FR, check				tri trimitement de la company
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	350.00	0.00	FORGIVEN 0.00	350.00
	5016 Other Direct Campaign Expenses ; St. Andrews Prior- y, deposit, check				4444
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.06	0.00	FORGIVEN 0.00	47.06
	5019 Printing : Creative Content, FR card, check				
05/20/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	140.31	0.00	FORGIVEN 0.00	140.31
	5006 Food & Beverages : food, cash, Costco				
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	36.00	0.00	FORGIVEN 0.00	36.00
	5008 Gifts : leis, cash, Lins Lei Shop				
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu Hi 96817	11.75	0.00	FORGIVEN 0.00	11.75
	5016 Other Direct Campaign Expenses : decorations, cash				
1. SUBTOTAL (	This Page)		0.00	0.00	845.12
2. TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra	ansfer total to Line			
3. TOTAL UNPA	ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F	ـــ age Onlv) (Transfe)	r total to Line		
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#### **CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
05/21/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.21	0.00	FORGIVEN 0.00	35.21
	5006 Food & Beverages : food, cash, Costco				
04/15/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	17.46	0.00	FORGIVEN 0.00	17.46
	5014C Office Expenses - Office Supplies : cc, Fisher				
04/28/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu Hi 96817	37.00	0.00	FORGIVEN 0.00	37.00
	5018D Postage/Mailing - Stamps : cc, USPS				
05/27/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.44	0.00	FORGIVEN 0.00	11.44
	5014C Office Expenses - Office Supplies : cc, Office Ma- x, paper				
06/26/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.00	0.00	FORGIVEN 0.00	185.00
	5018D Postage/Mailing - Stamps : cc, USPS				
07/09/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	50.59	0.00	FORGIVEN 0.00	50.59
	5014C Office Expenses - Office Supplies : ink paper				
1. SUBTOTAL (	This Page)		00.00	0.00	336.70
2. TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Trithe Disclosure Report)	ansfer total to Line			
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Disclosure Re	AID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)diture is forgiven, the unpaid expenditure must also be reported as a "Nor	*************************	*******************************		orm CC-5(E) (Rev. 5/99)



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## CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE OF UNPAID   PURPOSE OF UNPAID EXPENDITURE   PURPOSE OF	
Stuart Lerner 2040 Nuuanu Avenue #1401	URE AT 3 OF
2040 Nuuanu Avenue	don
Alakawa St., ties, hammer   Stuart Lerner   2040 Nuuanu Avenue   #1401   Honolulu   HI   96817   96817   18.54   0.00   0.00   18.54	9
2040 Nuuanu Avenue	
Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5006 Food & Beverages : cc, Kmart 500 Nimitz 96817, noo- dles	4
2040 Nuuanu Avenue #1401 Honolulu HI 96817  5006 Food & Beverages : cc, Kmart 500 Nimitz 96817, noo- dles	
dles	0
Chief Lorge Chief	
Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817    Stuart Lerner 2040 Nuuanu Avenue   15.00   0.00   0.00   15.00   1	0
5006 Food & Beverages : cc, Kmart, noodles	
Stuart Lerner 2040 Nuuanu Avenue 28.11 0.00 0.00 28.11 Honolulu HI 96817	1
ink	
Stuart Lerner 2040 Nuuanu Avenue 37.00 0.00 57.00 37.00 1.00 37.00	0
5018D Postage/Mailing - Stamps : cc, MOWS, 96820 stamps	
1. SUBTOTAL (This Page)	'5.1 <b>4</b>
TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)	
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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF THIS PERIOD
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE  Stuart Lerner 2040 Nuuanu Avenue	THOTEROS		FORGIVEN	
09/09/2004	#1401 Honolulu Hi 96817	28.11	0.00	0.00	28.11
	5014B Office Expenses - Computer/Computer Supplies : cc, ink, Office Max 770 Ala Moana Blvd. Honolulu, HI 96814				
09/18/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.63	0.00	FORGIVEN 0.00	40.63
	5014C Office Expenses - Office Supplies : cc, table, Km- art4561 Salt Lake Blvd. Honolulu, HI 96818	•••			
09/20/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	79.25	0.00	FORGIVEN 0.00	79.25
	5006 Food & Beverages : food				
09/22/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	111.00	0.00	FORGIVEN 0.00	111.00
	5018D Postage/Mailing - Stamps : stampsPostmaster Aina Haina Station, Honolulu 96821				
09/25/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.87	0.00	FORGIVEN 0.00	21.87
	cc, Kinkos Kapiolani1500 Kapiolani 96814, copies	•			
09/25/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.42	0.00	FORGIVEN 0.00	35.42
	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies				
1. SUBTOTAL	(This Page)		0.00	0.00	316.2
2. TOTAL NEV	N UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (of the Disclosure Report)	Transfer total to Line			
E TOTALLINI	PAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Las	t Page Only) (Trans	fer total to Line		
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### CANDIDATE AND CANDIDATE COMMITTEE NAME:

**ELECT CORINNE CHING** 

DATE OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	EXPENDITURE AT E	NEW UNPAID EXPENDITURE	AMOUNT REPAID	AMOUNT OF UNPA EXPENDITURE A CLOSING OF THIS PERIOD
UNPAID EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	BEGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	
09/26/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.73	0.00	FORGIVEN 0.00	5.73
*****	5019F Printing - Other : cc, Kinkos 2575 S. King St. 96- 826, laminates				
09/26/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.42	0.00	FORGIVEN 0.00	10.42
	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies			74 miles	
09/30/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	109.43	0.00	FORGIVEN 0.00	109.43
	5006 Food & Beverages : food/vol				
09/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	46.00	0.00	FORGIVEN 0.00	46.00
	5018D Postage/Mailing - Stamps : cc, MOWS, Honolulu, HI 96820, stamps				
09/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	91.50	0.00	FORGIVEN 0.00	91.50
	5014D Office Expenses - Website Hosting/Management : cc, Copy Rite 202 iolani Ave. 96813				
10/02/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	23.41	0.00	FORGIVEN 0.00	23.41
	5016 Other Direct Campaign Expenses : cc, Home Depot, ties			***************************************	
SUBTOTAL (1	This Page)		0.00	0.00	286.49
TOTAL NEW Number 20 of t	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra	ansfer total to Line			
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10/04/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.09	0.00	FORGIVEN 0.00	26.09
	5014C Office Expenses - Office Supplies : cc, Office Depot, 1505 Dillingham Blvd. 96817, papersupplies				
10/04/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	815.57	0.00	FORGIVEN 0.00	815.57
	5000B Advertising - Newspaper : cc, Honolulu Advertiser, FR ad				
10/05/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	32.37	0.00	FORGIVEN 0.00	32.37
	5006 Food & Beverages : cc, Longs Pali, food and bags				
10/05/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.87	0.00	FORGIVEN 0.00	21.87
	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	33.80	0.00	FORGIVEN 0.00	33.80
	5006 Food & Beverages : Yagura 1655 Liliha St. 96817				7
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	72.89	0.00	FORGIVEN 0.00	72.89
	5006 Food & Beverages : Liliha Korean BBQ 1805 Liliha St. 96817				
1. SUBTOTAL	(This Page)		0.00	0.00	1002.59
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10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.04	0.00	FORGIVEN 0.00	26.04
	5006 Food & Beverages : Golden Coin, 1723 Liliha St. 96-817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.16	0.00	FORGIVEN 0.00	54.16
	5006 Food & Beverages : Sam the Man's BBQ 1336 N. Schoo St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	93.64	0.00	FORGIVEN 0.00	93.64
	5006 Food & Beverages : Golden City Restaurant 1418 N. School St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.00	0.00	FORGIVEN 0.00	20.00
-	5006 Food & Beverages : Jane's Fountain 11719 Liliha St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.11	0.00	FORGIVEN 0.00	28.11
	5006 Food & Beverages : L&L 1711 Lliliha St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu Hi 96817	22.50	0.00	FORGIVEN 0.00	22.50
	5006 Food & Beverages : cash, Liliha Bakery, cocoa puffs				
SUBTOTAL (T	his Page)		0.00	0.00	244.45
TOTAL NEW U	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Train he Disclosure Report)	nsfer total to Line			
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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF THIS PERIOD
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	100.00	0.00	FORGIVEN 0.00	100.00
	5006 Food & Beverages : cash, Mitsuken 1223 N. School St., chicken				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.15	0.00	FORGIVEN 0.00	54.15
	5016 Other Direct Campaign Expenses : paper goods, Cost-				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.00	0.00	FORGIVEN 0.00	54.00
	5006 Food & Beverages : food, Julie and Huang 1502 Liliha St.	•••			
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	30.21	0.00	FORGIVEN 0.00	30.21
	5006 Food & Beverages ; food, Hoy Tin Liliha St. 96817	-			
10/06/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	46.71	0.00	FORGIVEN 0.00	46.71
	5019F Printing - Other : cc, Fisher Hawaii, ink				
10/07/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	101.00	0.00	FORGIVEN 0.00	101.00
	5006 Food & Beverages : food/vol				
1. SUBTOTAL	(This Page)		0.00	0.00	386.0
2. TOTAL NEV	N UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (	Transfer total to Line			
O TOTAL LINE	PAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Las	t Page Only) (Trans	fer total to Line		2.55
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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: FI FCT CORINNE CHING

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF THIS PERIOD
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD		INIQFERIOD
10/10/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	33.78	0.00	FORGIVEN 0.00	33.78
	5006 Food & Beverages : food/vol				
10/13/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	228.77	0.00	FORGIVEN 0.00	228.77
	5019 Printing : cc, Kinkos Kapiolani, copies				
10/14/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	78.10	0.00	FORGIVEN 0.00	78.10
	5006 Food & Beverages : cc, Pizza Hut food	•			***************************************
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.20	0.00	FORGIVEN 0.00	10.20
	5019F Printing - Other : cc, Kinkos King St., copies				
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	208.33	0.00	FORGIVEN 0.00	208.33
	5019D Printing - Flyers : cc, Kinkos King St., copies				
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	42.45	0.00	FORGIVEN 0.00	42.45
	5006 Food & Beverages : cc, Zippy's Vineyard, food,	······································			
I. SUBTOTAL	(This Page)	<	0.00	0.00	601.6
2. TOTAL NEV	V UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (	Transfer total to Line			
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# CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF THIS PERIOD
10/16/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	16.41	0.00	FORGIVEN 0.00	16.41
	5006 Food & Beverages : cc, Longs Kam Shopping Ctr., so- das				A Total Control of the Control of th
10/17/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu Hi 96817	43.75	0.00	FORGIVEN 0.00	43.75
	laminates				
10/19/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	79.72	0.00	FORGIVEN 0.00	79.72
in the second se	5022 Vehicle : cc, Avis, Honolulu Airport, transport vo-				
10/21/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.00	0.00	FORGIVEN 0.00	185.00
	5018D Postage/Mailing - Stamps : cc, USPS Kapalama station 96817				**************************************
10/22/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	109.82		FORGIVEN 0.00	109.82
	5020 Professional Services : cc, Signs by Dey, signs/st-akes.				
10/23/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	1982.50	0.00	FORGIVEN 0.00	1982.50
	5020 Professional Services : cc telephone poll, Meridian Pacific, Sacramento, CA, 95833,				
1. SUBTOTAL (	This Page)	2-2-31-2///////////	0.00	0.00	2417.20
2. TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tithe Disclosure Report)	ransfer total to Line			
3. TOTAL UNPA	AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last	Page Only) (Transf	er total to Line		
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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF THIS PERIOD
10/28/2004	PURPOSE OF UNPAID EXPENDITURE  Stuart Lerner 2040 Nuuanu Avenue #1401	110.00	0.00	FORGIVEN 0.00	110.00
· O. LOTEOU ·	Honolulu HI 96817  5014A Office Expenses - Cellular Phone : cc, cell phone				
10/29/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5443.72	0.00	FORGIVEN 0.00	5443.72
	5018 Postage/Mailing : cc, Valenti Print Group				
10/29/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6915.92	0.00	FORGIVEN 0.00	6915.92
	5019B Printing - Brochures : cc, Valenti Print Group				
11/02/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	350.00	0.00	FORGIVEN 0.00	350.00
	5020 Professional Services : cc, Bill Money , phone message				
04/17/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	390.62	0.00	FORGIVEN 0.00	390.62
	5015 Ordinary and Necessary : cc, YWCA, 1040 Richards St. Hon, HI, 96813, FR .				
04/23/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	370.00	0.00	FORGIVEN 0.00	370.00
	5018D Postage/Mailing - Stamps : cc, USPS, stamps				
. SUBTOTAL	(This Page)		0.00	0.00	13580.2
2. TOTAL NEV	W UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (	Transfer total to Line			
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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF THIS PERIOD
04/23/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5019F Printing - Other : Costco Ink and paper	133.56	0.00	FORGIVEN 0.00	133.56
04/25/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	628.27	0.00	FORGIVEN 0.00	628.27
04/25/2005	5000B Advertising - Newspaper : cc, Hon. Star Bulletin FR ad  Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5006 Food & Beverages : Mitsu- Ken, School St, Hon, HI	500.00	0.00	FORGIVEN 0.00	500.00
04/26/2005	96817, Food  Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	456.56	0.00	FORGIVEN 0.00	456.56
04/26/2005	5016 Other Direct Campaign Expenses : cc, sephora 1450 Ala Moana Blvd, 96814, FR items  Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5016 Other Direct Campaign Expenses : cc, Ross 333 Ward Ave. Hon., HI 96814, FR items	109.62	0.00	FORGIVEN 0.00	109.62
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	192.72	0.00	FORGIVEN 0.00	192.72
2 TOTAL NEW	5015 Ordinary and Necessary : cc, Neiman Marcus, Ala Mo- ana,  (This Page)	ransfer total to Line	0.00	0.00	2020.73
3. TOTAL UNP Number 18 o	PAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last of the Disclosure Report)	Page Only) (Transi	fer total to Line Num	ber 8 of the	



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## CANDIDATE AND CANDIDATE COMMITTEE NAME:

Corinne CHING   2040 Nuuanu Avenue   #1401   5015 Ordinary and Necessary : cc, Nordstrom Rack 330 Kamakee St., Hon, HI 96814   Stuart Lerner	DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF
Contract Chinary and Necessary : cc, Nordstrom Rack 330 Kamakee St, Hon, Hi 988 H7	EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
makee St., Hon, Hil 96814	04/26/2005	2040 Nuuanu Avenue #1401	20.77	0.00		20.77
O4/27/2005   Stuart Leriner   2040 Nuuanu Avenue   #1401		5015 Ordinary and Necessary : cc, Nordstrom Rack 330 Kamakee St., Hon, HI 96814				
Stuart Lerner   2040 Nuuanu Avenue   #1401   41401	04/27/2005	2040 Nuuanu Avenue #1401	34.29	0.00		34.29
Substant Lefter   2040 Nusanu Avenue		5006 Food & Beverages : Costco soda, wate,r FR				
Honolulu HI 96817		2040 Nuuanu Avenue	88.54	0.00		88.54
hards St, FR balance  Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5016 Other Direct Campaign Expenses : cc, Sephora, refund unused FR items  SUBTOTAL (This Page)	04/2/12003	Honolulu HI 96817				
05/01/2005 #1401 #1401 #1 96817 -365.04 0.00 0.00 -365.04 -365.04		5016 Other Direct Campaign Expenses : cc, YWCA 1040 Richards St, FR balance	·			*
SUBTOTAL (This Page)	05/01/2005	2040 Nuuanu Avenue #1401	-365,04	0.00		-365,04
SUBTOTAL (This Page)		5016 Other Direct Campaign Expenses : cc, Sephora, refund unused FR items				
TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)	SUPTOTAL	(This Page)		0.00	0.00	-221.4
Number 20 of the Disclosure Report)	> TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line			0.00	0.00	-221,42
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